

SCHEDULE 1

MONTHLY STATEMENTS COVERED IN APPLICATION

(attached hereto)

Date Submitted	Monthly Period Covered	Requested Fees (90%)	Requested Expenses (100%)	Fees Paid	Expenses Paid	10% Fee Holdback
Interim Fee Period: May 16, 2020 through September 15, 2020						
9/24/20	5/16/20 - 6/15/20	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$500.00
9/25/20	6/16/20 - 7/15/20	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$500.00
10/20/20	7/16/20 - 8/15/20	\$4,500.00	\$0.00	\$0.00	\$0.00	\$500.00
11/14/20	8/16/20 - 9/15/20	\$4,500.00	\$0.00	\$0.00	\$0.00	\$500.00
Total		\$18,000.00	\$0.00	\$9,000.00	\$0.00	\$2,000.00



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INVOICE - FEE

Date Invoice #

6/15/2020 2020-0374

P.O. No.

Bill To:

UCC
ALVIN VAZQUEZ

Additional Info:

Project

Job #

4 - UNSECURED FEES

Description

Amount

CLIENT: UCC
PRODUCT: MONTHLY FEE

MAY, 16 2019 TO JUNE, 15 2020

FEE MESUAL:

5,000.00

Website

1. Worked on changes to multiple sections of the Website
 - a. Uploading documents for the existing sections
 - b. Revising texts and links for both languages
- Estimated hours on this project: 2 hours

Communications and others

1. Monitoring local media
 1. Daily clippings with their translation of article/news related to matters of the Committee.
 2. Daily we spend around 1.5 doing these clippings/translations and sending them to the UCC
- Estimated hours on this project: 30 hours

Vo. Bo.
Amarilys Torres

Vo. Bo.
Bernardo Medina Colón, MBA

Total	\$5,000.00
Payments/Credits	\$0.00
Balance Due	\$5,000.00

Certifico que esta factura es correcta y que su importe no ha sido pagado.

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INVOICE - FEE

Date Invoice #

7/17/2020 2020-0426

P.O. No.

Bill To:

UCC
ALVIN VAZQUEZ

Additional Info:

Project

Job #

4 - UNSECURED FEES

Description

Amount

CLIENT: UCC

PRODUCT: MONTHLY FEE

JUNE 16, 2020 TO JULY 15, 2020

FEE MESUAL:

5,000.00

Communications and others:

- 1. Monitoring local media

1. Daily clippings with their translation of article/news related to matters of the Committee.
 2. Daily we spend around 1.0 hour doing these clippings/translations and sending them to the UCC
- Estimated hours on this project: 30 hours

- 2. Monday, June 22, 2020

1. Revise and format a follow up letter for the associations UCC met in December.
 2. Send them to the members
 3. Follow up to them
- Estimated hours on project: 5 hrs.

- 3. July 6, 2020

1. Attend request from a journalist to answer a question about the privatization of PREPA and the bankruptcy project.

Estimated hours on project: 1 hr.

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Total \$5,000.00

Payments/Credits \$0.00

Balance Due \$5,000.00

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INVOICE - FEE

8/31/2020 2020-0494

Additional Info:

Job #

Amount

5,000.00

Estimated hours on this project: 30 hours

Vo. Bo.
Bernardo Medina Colón, MBA

Total	\$5,000.00
Payments/Credits	\$0.00
Balance Due	\$5,000.00

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INVOICE - FEE

Date	Invoice #
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9/30/2020 2020-0571

P.O. No.

Bill To:

UCC
ALVIN VAZQUEZ

Additional Info:

Project

Job #

4 - UNSECURED FEES

[illegible]

Vo. Bo.
Amarilys Torres

Vo. Bo.
Bernardo Medina Colón, MBA

Total	\$5,000.00
Payments/Credits	\$0.00
Balance Due	\$5,000.00

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